Work Orde Friday, May 28,											Page 1
Revision ID:	D3536-15 Gasket			Accept					Setup St	1 18811181	81818 181 1181 1881 81818 118 1181 1881
Start Date: Required Date: Reference:	5/27/2010 6/4/2010	Start Qty: 8.00 Req'd Qty: 8.00			Cust Item I Customer:	D:				1 106 1111 8 3	4181E 11E 11E 1
Approvals:	Process Pla	n: <i>f</i> /	Date: <u>/0-5-28</u> Date:	Tooling: _ SPC (Y/N):		ate:		I	Run St St	op	
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr D3536	Rev i Rev	ision Nbr								- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Waterjet FLOW CNC Waterjet		FLOW WATER JET Memo 1-Cut as	per Dwg D3536 □Dwg Rev: f necessary	0.00 □Prog Rev:	A □2-				0-6-1	<u>.</u> (i	→ →
110 QC Quality Control		QC2- Inspect parts of Memo	f machine FAI/FAIB	0.00		·		水	10-6-	4	
120 QC Quality Control		QC8- Inspect parts - s	econd check	0.00 2 (06	s6104			(+/2))	<u>.</u>	

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Work Order ID 59238

Friday, May 28, 2010 9:50:06 AM



Page 2

Item ID:

D3536-15

Accept

Setup Start



Revision ID:

Item Name: Gasket

Required Date: 6/4/2010

5/27/2010

Start Qty: 8.00

Req'd Qty: 8.00



Cust Item ID:

Customer:

Reference:

Start Date:

Approvals:

Process Plan:

QC:

Date:

Date:_

Tooling:

SPC (Y/N):

Date: Date: Run

Start

Stop

Stop

Sequence ID/ Work Center ID

130

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location:

Set Up/ **Run Hours**

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

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0.00

W/O:			WO	RK ORDER CHANGI	ES			
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Picklist Print

Friday, May 28, 2010 9:50:10 AM

Work Order ID: 59238

D3536-15 Parent Item:

Parent Item Name:

Comments:

Gasket IPP Rev:A

New Issue 07-02-14 JLM

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Start Date: 5/27/2010

Required Date: 6/4/2010

Start Qty: 8.00

Required Qty: 8.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO60S.063		Purchased	No			100	sf	479.2531	0.9848	8.293053	61		
											1310-	6-4	

NEOPRENE SHEET 0.063

Location	Loc Oty	Loc Code		_
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MAT052	105.2531			
114176	105.2531			

Page 1

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DART AEROSPACE LTD	Work Order:	39238
Description: Gasket	Part Number:	D3536-15
Inspection Dwg: D3536 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

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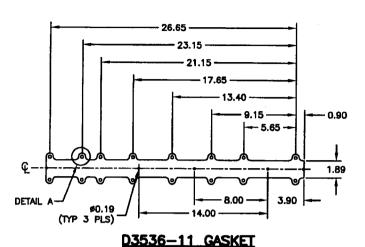
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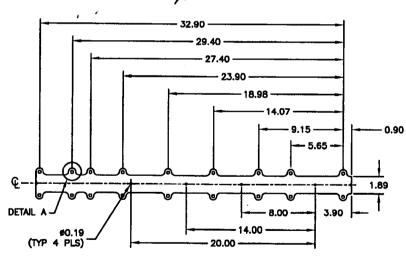
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D3536-13 GASKET

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DART AEROSPACE USA, INC.	CB	CB	

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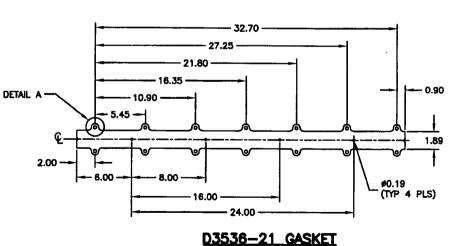
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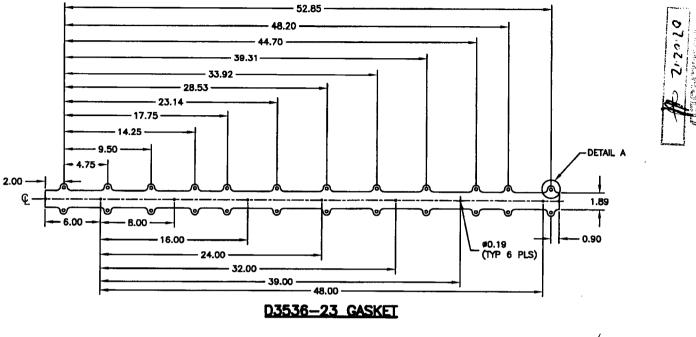
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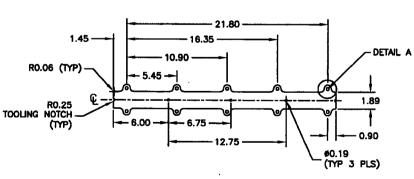
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 4) TOLERANCES ARE PER DART QSI 018 UNLESS
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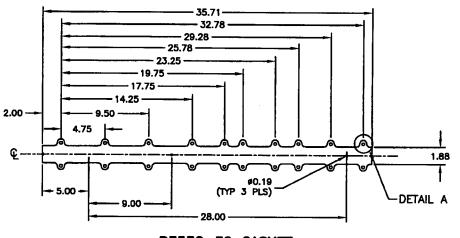
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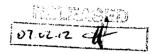


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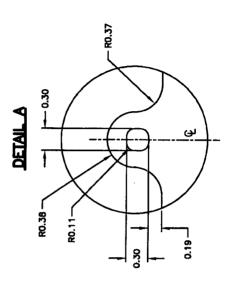
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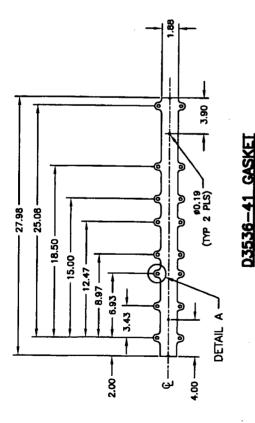


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1) MATERIAL: BLACK NEOPRENE SHEET, 1/16 THICK, 60

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